

IN RE:
ERIC C THOMAS

CASE NO. 08 B 09492

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7250

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/17/2008 and was not confirmed.

The case was dismissed without confirmation 07/21/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COMED	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1591.70	.00	.00
CHASE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	28226.21	.00	.00
LADCO LEASING	UNSECURED	2144.66	.00	.00
MONTEREY COLLECTIONS	UNSECURED	439.90	.00	.00
VILLAGE OF LANSING	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	5075.00	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
HARLEY DAVIDSON FININCIA	SECURED VEHIC	15273.00	.00	.00
MATCO TOOLS	SECURED	.00	.00	.00
TIDEWATER FINANCE COMPAN	SECURED VEHIC	12583.00	.00	.00
TIDEWATER FINANCE COMPAN	UNSECURED	329.25	.00	.00
WELLS FARGO	CURRENT MORTG	.00	.00	.00
WELLS FARGO	MORTGAGE ARRE	8530.29	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	392.33	.00	.00
MONTEREY COLLECTIONS	SECURED NOT I	350.00	.00	.00
HARLEY DAVIDSON FININCIA	UNSECURED	306.49	.00	.00
WELLS FARGO	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	16999.98	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,491.50		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00

DEBTOR REFUND		.00
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TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE